



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 3161383
Account Number: 162742000
Invoice Date: 06/29/2012
Direct Inquiries To: GRACE A. GORKA
Phone: 312-332-6772

KOREIN TILLERY LLC
STEPHEN M TILLERY
AARON ZIGLER
505 NORTH 7TH STREET STE 3600
ST LOUIS MO 63101-1625

SYNGENTA-CITY OF GREENVILLE QSF ESC

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$1,000.00

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

SYNGENTA-CITY OF GREENVILLE QSF ESC

Invoice Number: 3161383
Account Number: 162742000
Current Due: \$1,000.00

Direct Inquiries To: GRACE A. GORKA
Phone: 312-332-6772

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 162742000
Invoice # 3161383
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690



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SYNGENTA-CITY OF GREENVILLE QSF ESC

Accounts Included 162742000

In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04460 Escrow Agent	1.00	1,000.00	100.00%	\$1,000.00
Subtotal Administration Fees - In Advance 06/01/2012 - 05/31/2013				\$1,000.00
TOTAL AMOUNT DUE				\$1,000.00

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.